



**INDEPENDENT
LIQUOR**

Commodity Procurement Services T/A Independent Liquor SA
Cosmo Business Park
81 Malta Street Cosmo City Ext 15 - 2188
0117086542/3
Liquor Licence: GLB7000000928
VAT No - 4040145486

TAX INVOICE

Invoice: **110407**

Invoice Date : **27/10/2025**
Terms : **Net 90 Days**
Order No: : **4510653027**

Salesperson : **HO**

Bill To

Masstores (Pty)Ltd T/A Makro SA
Private Bag X4
Sunninghill
2157

Ship To

Makro Woodmead - M10L
Waterval Crescent South
Woodmead Ext 5
Sandton Gauteng
VAT:4300119155
MAKR8692

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
6 x 750ml - Case - BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila - 15.5% Alc/Vol. - 16009822690971	CSBOKS HOT	JHB - Liquor Runners	2.00 Case	780.00	15.00	1,560.00
6 x 750ml - Case - Bokshot Match Pack - Party Pack- 1 x 750ml Bokshot + Shooter tray and 10 Shotglasses, 15.5% Alc/Vol. - 16009822690698	CSBOKM AT	JHB - Liquor Runners	1.00 Case	1,020.0 0	15.00	1,020.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: **110407**

Sub Total (excl) 2,580.00
VAT (15%) 387.00
Total R2,967.00
Balance Due R2,967.00

Notes

Thank you for your business - We really do appreciate it.

Terms & Conditions

We cannot be held responsible for shortages for stock not checked.
Please also note we are not responsible for stock that has expired in your store!

DATE: _____
TIME: _____
Held Runner and
DEBRIEFED 2

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.

MAKRO - A Division of Masstores (Pty) Ltd.

[@Reg. No. 1991/06805/07

[@Vat. No. 4300119155

[@M101 - Woodmead Liquor Store

[@4 Waterval Cres S

[@Johannesburg, 2191

[@

[@Tel: 0860301999

[@Fax: 0860401999

PROOF OF DELIVERY

Vendor: 7754 COMMODITY PROCUREMENT (S/BA

PO BOX 1398

FERNDALF, GAUTENG, 2160

Vendor Vat. No. 4040145486

Tel: 0117086542

Contact:

DOCUMENT NUMBER: 502954

SO Number:

Triceps Number:

Document Date: 29.10.20

Document Time: 09:33:32

[@Page: 1 of 1

Printed On 29.10.2025 at 11:11:29

[@Order Number 4510653027

[@RGR No 5816721566

[@Courier Name NON COURIER

[@Vendor Document Numbers 110407

[@ VENDOR

[@ARTICLE ARTICLE

[@ NO. UOM

PACK

SIZE

ORDER

QTY

INVOICE

QTY

DEL

QTY

FINAL

QTY

DIFF

QTY

ADVICE

REASON

CODE

[@383459 383459 PK 6 1 1 1

[@BOKSHOT LIQUEUR MATCH PK 750ML

[@304188 304188 PK 6 2 2 2

[@BOKSHOT PEPPERMINT/MARULA TEQUILA 750ML

[@This document serves as the final proof of delivery. Remittance for this Order will be based on this Document.

[@ NAME

SIGNATURE

[@

[@Receiver

: JLOW

JLOW

[@

[@

[@Validator

: JLOW

[@

1 OVERSUPPLIED - TAKEN IN

2 DAMAGED - RETURNED

3 STOCK DATE EXPIRED - RETURNED

4 INVALID BARCODE - RETURNED

5 NOT MAKRO SELLING UNIT-RETURN

6 OVERSUPPLIED - RETURNED

7 NOT INV. NOT ORDERED-RETURN

8 INVOICED, NOT ORDERED-RETURNED

9 INVOICED - NOT DELIVERED

10 INCREASE

11 DECREASE

[@Driver : MELLO ALBERT

[@ID number : 9509065495088

[@Vehicle Reg : FTR011FS